

RELEASED IN PART
B4, B7(E), B7(F)

UNCLASSIFIED

A1

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	Page 1 of 2	
2. CONTRACT NUMBER SAQMPD05D1100	3. SOLICITATION NUMBER SAQMPD04 R1016	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (FB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER			
7. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALMADM) 30X #115, ROSSLYN STATION DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 CONTACT: Howard Williams TEL: (202) 544-7333 ext. 47		CODE LMAQM19373	8. ADDRESS OFFER TO (if other than Item 7) UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 26 APR 2011 200806834				
NOTE: In sealed bid solicitations "offer" and "offeree" mean "bid" and "bidder".							
SOLICITATION							
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handwritten, in the depository located in _____ until _____ local time _____ (Hour) (Date)							
CAUTION - LATE submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE (NO COLLECT CALLS)	C. E-MAIL ADDRESS				
		AREA CODE	NUMBER	EXT.			
11. TABLE OF CONTENTS							
(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)		
PART I - THE SCHEDULE							
X A	SOLICITATION/CONTRACT FORM		X I	CONTRACT CLAUSES			
X B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART II - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				
X C	DESCRIPTION/SPECS./WORK STATEMENT		X J	LIST OF ATTACHMENTS			
X D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS				
X E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	N/A		
X F	DELIVERIES OR PERFORMANCE		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	N/A		
X G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD	N/A		
X H	SPECIAL CONTRACT REQUIREMENTS						
OFFER (To be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period							
12. In view of the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is set by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)		
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE		
15A. NAME AND ADDRESS OF OFFEROR	DUNS NO TRIPLE CANOPY INC 600 KNIGHTSBRIDGE PKWY. LINCOLNSHIRE, IL UNITED STATES 60699-3617	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Ignacio Balderas, CEO				
15B. TELEPHONE NUMBER EA CODE 02	NUMBER -20-1-83	EXT. 11	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		17. SIGNATURE 	18. OFFER DATE 08/13/2005	
AWARD (To be completed by Government)							
ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT USD	21. ACCOUNTING AND APPROPRIATION No Funding Information \$ 0.00					
AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41. U.S.C. 253(c) ()							
ADMINISTERED BY (if other than Item 7) OFFICE OF ACQUISITION MANAGEMENT (ALMADM) 30X #115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19373	22. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM 25				
23. CONTRACTING OFFICER (Type or print) Howard Williams		24. PAYMENT WILL BE MADE BY No Invoice Information					
25. UNITED STATES OF AMERICA (Signature of Contracting Officer)		26. AWARD DATE 08/13/2005					
REMARKS - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.							
27. STANDARD FORM 33 (REV. 9-87) Prescribed by GSA - FAR (41 CFR) 53-214(c)							

NOTICE: This form is for local reproduction only. It is not suitable for general use.

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